Signed On 20-Feb-2016 By
MUNIVENKATAPPA HEMA
(A.P.SECRETARIAT)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 183,02,75,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

==========

FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 261 **Dated: 20-02-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. School Education Department C.No.5505/Prog.I/A1/2015 , dt.11-02-2016
6. Finance (Budget.II) Department C.No.691/64/Budget.II/2016 , dt.20-02-2016

*****

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.183,02,75,000/-(Rupees One Hundred Eighty Three Crores Two Lakhs Seventy Five Thousands) Plan Rs.200.00 lakhs from the BE provision 2015-16 and Rs.18102.75 lakhs as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at appropriate time during the year 2015-16 as Central Share and State Share towards implementation of Mid-Day-Meal Programme :-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2236-01-101-12-05-210-211	V	2,58.05	1,63.92	0	4,21.97	2,58.05	1,63.92	0
2	2236-01-101-12-05-230-000	V	19,63.22	9,52.26	0	29,15.48	19,63.22	9,52.26	0
3	2236-02-101-12-05-210-211	V	2,17.21	2,15.76	0	4,32.97	2,17.21	2,15.76	0
4	2236-02-101-12-05-230-000	V	16,31.44	9,34.52	-3,69.40	21,96.56	12,62.04	9,34.52	0
Scheme Name: Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
5	2236-02-101-12-05-310-312	V	76,63.30	38,89.40	35,37.82	150,90.52	112,01.12	38,89.40	0
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
6	2236-01-101-12-06-500-503	V	108,67.09	61,40.72	0	170,07.81	106,67.09	63,40.72	0
7	2236-01-796-12-06-500-503	V	12,68.61	3,05.44	0	15,74.05	12,68.61	3,05.44	0
8	2236-02-101-12-06-500-503	V	87,80.74	53,00.73	-31,68.42	109,13.05	56,12.32	53,00.73	0
9	2236-02-796-12-06-500-503	V	8,71.39	2,00.00	0	10,71.39	8,71.39	2,00.00	0
		Total	**335,21.05**	**181,02.75**	**0**	**516,23.80**	**333,21.05**	**183,02.75**	**0**

The **(SECONDARY EDUCATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.